

CONSENT DECREE

WHEREAS, Plaintiff Los Angeles Waterkeeper ("LA Waterkeeper" or "Plaintiff") is a 501(c)(3) non-profit public benefit corporation organized under the laws of the State of California, with its main office in Los Angeles, California;

WHEREAS, LA Waterkeeper is dedicated to the preservation, protection and defense of the surface, ground, coastal and ocean waters of Los Angeles County from all sources of pollution and degradation;

WHEREAS, Defendant PACIFIC MARITIME GROUP, INC. ("Defendant") owns and operates a facility at 1512 West Pier C Street, Berth C58 in Long Beach, California, under Waste Discharger Identification number 4 19I025547 ("Facility");

WHEREAS, the Facility's industrial activities consist of tugboat docking and maintenance activities, including engine repair, systems repair, and painting of tugboats, crew boats, and barges; maintenance of forklifts, cranes, and trucks; and welding and fabrication of specialized equipment. The Facility is categorized under Standard Industrial Classification ("SIC") Code 4492, covering Towing and Tugboat Services;

WHEREAS, storm water discharges associated with industrial activity at the Facility are regulated by the National Pollutant Discharge Elimination System ("NPDES") General Permit No. CAS000001 [State Water Resources Control Board], Water Quality Order 2014-0057-DWQ, as amended by Order Nos. 2015-0122-DWQ and 2018-0028-DWQ incorporating: 1) Federal Sufficiently Sensitive Test Method Ruling; 2) Total Maximum Daily Load Implementation Requirements; and 3) Statewide Compliance Options Incentivizing On-Site or Regional Storm Water Capture and Use, at the Facility ("General Permit" or "Permit"), ¹ and the Federal

¹ Any references to the "General Permit" or "Permit" herein shall be to the then-effective version, regardless of whether such changes are the result of amendments, revisions, reissuance, or similar modification of material terms. Any reference in this Consent Decree to specific sections or subsections of the General Permit that are moved, modified, or otherwise changed in a subsequent version of the General Permit shall be to such subsequent reference(s) as if set forth herein, *e.g.*, the current §XI.B.6.c may be renumbered as §XI.B.7.c, combined into the current §XI.B.6.d, or split into a new §XI.B.6.c and §XI.B.6.d.

Water Pollution Control Act, 33 U.S.C. §§ 1251, et seq. ("Clean Water Act" or 2 "CWA"), Sections 301(a) and 402, 33 U.S.C. §§ 1311(a), 1342; WHEREAS, Defendant's operations at the Facility result in discharges of 3 4 pollutants into waters of the United States and are regulated by the Clean Water Act Sections 301(a) and 402. 33 U.S.C. §§ 1311(a), 1342; 5 WHEREAS, the General Permit requires all permittees, including Defendant, 6 to comply with, inter alia, the following mandates: (1) develop and implement a storm water pollution prevention plan and a storm water monitoring implementation plan, (2) control pollutant discharges using, as applicable, best available technology 10 economically achievable or best conventional pollutant control technology to prevent 11 or reduce pollutants through the development and application of Best Management 12 Practices, which must be detailed in and timely updated in the SWPPP, (3) reduce and 13 eliminate discharges necessary to comply with any and all applicable Water Quality Standards, and (4) implement a monitoring and reporting program, including the 15 MIP, designed to assess compliance with the Permit; 16 WHEREAS, on April 23, 2024, Plaintiff issued a notice of intent to file suit ("60-Day Notice Letter") to Defendant, its registered agent, the Administrator of the 17 18 United States Environmental Protection Agency ("EPA"), the Executive Director of the State Water Resources Control Board ("State Board"), the Executive Director 19 Los Angeles Regional Water Quality Control Board ("Regional Board"), and the 20 21 Regional Administrator of EPA Region IX, alleging violations of the Clean Water 22 Act and the General Permit; WHEREAS, on [DATE], LA Waterkeeper filed a complaint against 23 Defendant in the Central District of California ("Court"), Civil Case No. [CASE 24 24-cv-05425-ODW (AJRx) 25 NUMBER] ("Complaint"); 26 WHEREAS, Plaintiff's Complaint alleged violations of the General Permit 27 and the Clean Water Act for Defendant's discharges of pollutants into storm drains

and surface waters, including the Los Angeles/Long Beach Inner Harbor, which

WHEREAS, Plaintiff and Defendant (collectively, "Settling Parties" or "Parties") agree that it is in their mutual interest to enter into a Consent Decree setting forth terms and conditions appropriate to resolving the allegations set forth in the 60-Day Notice Letter and Complaint without further proceedings;

WHEREAS, all actions taken by Defendant pursuant to this Consent Decree shall be made in compliance with all applicable federal, state and local laws, rules and regulations.

NOW, THEREFORE, IT IS HEREBY STIPULATED BETWEEN THE SETTLING PARTIES AND ORDERED AND DECREED BY THE COURT AS FOLLOWS:

- 1. The Court has jurisdiction over the subject matter of this action pursuant to Section 505(a)(1)(A) of the CWA, 33 U.S.C. § 1365(a)(1)(A).
- 2. Venue is appropriate in the Central District Court pursuant to Section 505(c)(1) of the CWA, 33 U.S.C. § 1365(c)(1), because the Facility at which the alleged violations are taking place is located within this District.
- 3. The Complaint states a claim upon which relief may be granted against Defendant pursuant to Section 505 of the CWA, 33 U.S.C. § 1365.
 - 4. LA Waterkeeper has standing to bring this action.
- 5. The Court shall retain jurisdiction over this action for purposes of interpreting, modifying, or enforcing the terms of this Consent Decree, or as long thereafter as necessary for the Court to resolve any motion to enforce this Consent Decree, but only regarding issues raised within the Term (as defined below) of this Consent Decree.

I. OBJECTIVES

6. It is the express purpose of the Settling Parties through this Consent Decree to further the objectives of the Clean Water Act, and to resolve all issues

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- alleged by LA Waterkeeper in its 60-Day Notice Letter and Complaint. These objectives include compliance with the provisions of this Consent Decree, compliance with all terms and conditions of the General Permit, and compliance with all applicable sections of the CWA.
- 7. In light of these objectives and as set forth fully below, Defendant agrees to comply with the provisions of this Consent Decree, terms and conditions of the General Permit, and all applicable sections of the CWA at the Facility.

II. AGENCY REVIEW AND DEFINITIONS

A. AGENCY REVIEW OF CONSENT DECREE

- 8. Agency Review. Plaintiff shall submit this Consent Decree to the United States Department of Justice and the EPA (the "Federal Agencies") for agency review consistent with 40 C.F.R. § 135.5. The agency review period expires forty-five (45) calendar days after receipt by the Federal Agencies, as evidenced by certified return receipts, or upon the date that the Federal Agencies provide a no objection letter, whichever is earlier ("Agency Review Period"). In the event that the Federal Agencies object to entry of this Consent Decree or to any portion of this Consent Decree, the Parties agree to meet and confer to attempt to resolve the issue(s) raised by the Federal Agencies in their comments, the Parties agree to expeditiously seek a settlement conference with the assigned Magistrate Judge to resolve any issue(s).
- 9. <u>Court Notice</u>. Plaintiff shall notify the Court of the receipt date by the Federal Agencies, as required by 40 C.F.R. § 135.5, in order to coordinate the Court's calendar with the 45-day review period.
- 10. <u>Entry of Consent Decree</u>. Following the expiration of the Agency Review Period, Plaintiff shall submit the Consent Decree to the Court for entry.

B. DEFINITIONS

11. Unless otherwise expressly defined herein, terms used in this Consent Decree which are defined in the CWA or in regulations or rules promulgated under

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1	the CWA have the meaning assigned to them in the statutes or regulations or rules.		
2	Whenever terms listed below are used in this Consent Decree, whether or not		
3	capitalized, the following definitions apply:		
4	a.	"BAT" means the Best Available Technology Economically	
5		Achievable.	
6	b.	"BCT" means the Best Conventional Pollutant Control	
7		Technology, and collectively with BAT is referred to herein as	
8		"BAT/BCT."	
9	c.	"BMPs" means Best Management Practices as defined in	
10		Attachment C (Glossary) of the General Permit.	
11	d.	"Consent Decree" means this Consent Decree and any	
12		attachments or documents incorporated by reference.	
13	e.	"Day" means a calendar day. In computing any period of time	
14		under this Consent Decree, where the last day of such period is a	
15		Saturday, Sunday, or Federal or State Holiday, the period runs	
16		until the close of business on the next day that is not a Saturday,	
17		Sunday, or Federal or State Holiday.	
18	f.	"Design Storm" means the volume and flow rate of runoff	
19		produced from an 85th percentile, 24-hour storm event as defined	
20		in General Permit Section X.H.6.	
21	g.	"Discharge Point" means each discharge location designated in	
22		the then-current SWPPP for the Facility.	
23	h.	"Effective Date" means the effective date of this Consent Decree,	
24		which shall be the date of full execution by the Parties.	
25	i.	"Entry Date" means the day this Consent Decree is approved and	
26		entered by the Court.	
27	j.	"Forecasted Rain Event" means a forecasted rain event with a fifty	
28		percent (50%) or greater probability of precipitation above 0.1	

1		inches in a 24-hour period as determined by the National Oceanic
2		and Atmospheric Administration (http://forecast.weather.gov/) for
3		"Inner Harbor, Long Beach, California" ² .
4	k.	"Gutter" means trough or channel located off the dock and behind
5		the wailer/wood fender system.
6	1.	"MIP" means a Monitoring Implementation Plan.
7	m.	"PPT" means Pollution Prevention Team.
8	n.	"Qualified Industrial Storm Water Practitioner" or "QISP" shall
9		have the definition set forth in Section IX.A.1 of the General
10		Permit.
11	o.	"Qualifying Storm Event" or "QSE" shall have the definition set
12		forth in Section XI.B.1 of the General Permit.
13	p.	"Reporting Year" means the period from July 1 of a given
14		calendar year to June 30 of the following calendar year.
15	q.	"SMARTS" means the California State Water Resources Control
16		Board's Stormwater Multiple Application and Report Tracking
17		System.
18	r.	"SWPPP" means a Storm Water Pollution Prevention Plan.
19	s.	"Term" means the period between the Effective Date and the
20		"Termination Date."
21	t.	"Termination Date" means the latest of:
22		i. June 30 following three (3) years from the Effective Date;
23		ii. seven (7) days from the conclusion of any proceeding or
24		process to enforce the Consent Decree initiated prior to
25		June 30 following three (3) after the Effective Date; or
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²⁸ Available at https://forecast.weather.gov/MapClick.php?lat=33.7692&lon=118.2234&unit=0&lg=english&FcstType=graphical.

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u. "Wet Season" means the period beginning October 1st of any given calendar year and ending May 31st of the following calendar year.

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III. COMMITMENTS OF THE SETTLING PARTIES

Consent Decree.

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A. STORM WATER POLLUTION CONTROL BEST MANAGEMENT PRACTICES
 12. Non-Storm Water Discharge Prohibition. Any unauthorized non-storm

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water discharge, as defined in the General Permit, shall be a violation of this Consent

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Decree.

13. Current and Additional Best Management Practices. At all times, Defendant shall implement BMPs identified in its SWPPP and BMPs described herein, and shall develop and implement additional BMPs as necessary to comply with the provisions of this Consent Decree and the General Permit, including but not limited to those (1) necessary to comply with BAT/BCT-level pollutant reductions; and (2) the General Permit's Receiving Water Limitations, which require that discharges from the Facility "not cause or contribute to an exceedance of any applicable water quality standards" contained in a Statewide Water Quality Control Plan or the applicable Regional Board's Basin Plan.

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14. Evidence of Precipitation. Data collected and reported by the Port of Long Beach shall be conclusive of precipitation quantities and timing for all purposes of this Consent Decree. In the event the Port of Long Beach ceases the collecting and/or public reporting of precipitation data, then within ten (10) days of learning that the Port of Long Beach is no longer collecting and/or reporting such data, Defendant shall install and maintain an electronic rain gauge/sensor at the Facility capable of measuring precipitation down to at least 0.1 inches, and record start/stop times for all rain events. Then, for the remainder of the Term, Defendant shall collect data using

- the gauge/sensor for all precipitation events to the nearest 0.1 inch, including start/stop times, and such data shall be conclusive of precipitation quantities and timing for purposes of this Consent Decree.
- 15. <u>Structural and Non-Structural BMPs for the Facility</u>. As soon as possible but no later than forty-five (45) days of the Effective Date, unless otherwise noted, Defendant shall develop and implement the following BMPs at the Facility:
 - Repaint all galvanized roof and siding surfaces from which storm water contacts and flows into any drainage area to prevent zinc discharge;
 - b. Implement a sweeping program using mechanical sweeping on all paved areas twice per month, as well as using best efforts to do so within twenty-four (24) hours of a Forecasted Rain Event when there has not been a rain event and the Facility has not been swept in the prior forty-eight (48) hours. On the same schedule,

 Defendant shall use a blower to direct debris from areas the mechanical sweeper cannot access areas to areas the mechanical sweeper can access employ, and/or otherwise employ hand sweeping and/or vacuuming in areas the mechanical sweeper cannot access;
 - c. Permanently remove all metal materials from the access road/driveway;
 - d. Extend the cover where welding takes place to also cover the adjacent storage area to prevent contact with rainwater;
 - e. Employ and secure new wattles/filters/filtration socks (biochar or other equivalent media) to remove sediments and metals in storm water discharged from the Facility, and configure such wattles/filters/socks to achieve maximum contact time with storm water prior to discharge, *i.e.*, in multiple layers and/or overlapping

- formations. Defendant shall, thereafter, employ and secure new wattles/filters/socks in the same manner annually prior to the start of the Wet Season, no later than September 15th;
- f. During the Wet Season, and as necessary, replace all wattles/filters/socks when degraded or ineffective, including without limitation when there are rips, tears or other visual damage, and/or sampling data demonstrating the wattles/filters/socks are not sufficiently reducing pollutant concentrations;
- g. Install wattles and/or filtration socks at the western perimeter of the Facility adjacent to the spud barge and where the Aeras barge is docked, including specifically on the walkway adjacent to where the Aeras barge is docked;
- h. Institute a formal pre-rain protocol throughout the Wet Season to be implemented within twenty-four (24) hours prior to a Forecasted Rain Event, involving inspection of any filters and wattles deployed at the site, removal of any exposed waste material, relocation of uncontained or uncovered debris bins and trash cans under cover; and cleaning the gutter that runs along the length of the pier;
- i. Within twenty-four (24) hours prior to a Forecasted Rain Event, to the fullest extent feasible, cover all industrial materials, equipment, crane scaffolding, debris, scrap bins, trash cans, and all other areas of temporary storage, with tarps, lids, or other coverings sufficient to prevent exposure to rainfall, including without limitation those stored outside and where roof protection is inadequate, or otherwise move them into a covered structure adequate to prevent exposure to rainfall;

- j. Calculate the capacity of the gutter that runs the length of the pier and provide Plaintiff with a copy of such calculations. If the gutter is not of sufficient capacity to direct the flow of a Design Storm December 1, 2024 rain event, then as soon as possible but not later than October 1, 2024, Defendant shall increase the capacity of the gutter to meet the Design Storm standard, for example by deepening the trough or developing an alternative configuration;
- k. Prior to the start of each Wet Season, annually by September 15th,

 Defendant shall conduct a thorough cleaning of the gutter that
 runs the length of the pier to remove built-up materials. During the
 Wet Season, Defendant shall clean the gutter to remove
 accumulative materials at least once per week, within twenty-four
 (24) hours prior to a Forecasted Rain Event, and otherwise as
 needed. All collected solids shall be properly disposed of;
- 1. Institute an equipment and vehicle maintenance program that ensures:
 - i. no maintenance activities occur outdoors during rain events of 0.1 inches or more, unless such maintenance is required for safe operation of the Facility, *e.g.*, the forklift breaks down in a location that prevents ingress/egress;
 - ii. maintenance activities occur only in designated work areas or beneath covered maintenance areas; and
 - iii. when maintenance activities must be performed outdoors, action shall be taken to immediately contain, capture, and clean up any discharge or spills of waste fluids to the ground; and
- m. Within seven (7) days of each of the above BMPs being implemented, Defendant shall confirm to LA Waterkeeper in

writing, with photographs, that such BMP has been implemented as set forth above.

B. SAMPLING AT THE FACILITY

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- Defendant shall develop a monitoring program consistent with the 16. General Permit. During the Term, Defendant shall collect samples of storm water discharge from each Discharge Point from at least four (4) Qualifying Storm Events per Reporting Year, including, at minimum, the first two (2) Qualifying Storm Events during the first half of the Reporting Year and the first two (2) Qualifying Storm Events during the second half of the Reporting Year. Such sampling shall take place as soon as possible within the four (4) hour period required by the General Permit § XI.B.5. If Defendant would have been required to collect samples during a rain event pursuant to this Consent Decree had such rain event produced a discharge, but Defendant did not collect samples because such rain event did not produce a discharge, then Defendant shall document the inability to sample by taking photographs during the rain event of each Discharge Point from which no discharge occurred. Defendant shall submit such photographs to LA Waterkeeper by email, along with rain data from the Port of Long Beach (or rain gauge/sensor date, as applicable pursuant to Paragraph 14 above) for the date of such rain event, within five (5) days of a written request for such records by LA Waterkeeper.
- Decree shall be analyzed, at minimum, for the parameters listed in Table 1. Should Defendant intend to conduct sampling for any additional parameters that are listed in 40 C.F.R. § 131.38 and/or in the General Permit for any reason, including without limitation as a result of changed operations, a revised pollutant source assessment, or a new mandate from a regulatory agency, such parameter shall be incorporated into this Consent Decree as if listed in Table 1 for all purposes, including any Action Plan requirements (as defined below). Defendant shall immediately notify LA Waterkeeper of its intent to conduct sampling for any such additional parameters and

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the Parties shall meet and confer regarding the applicable Table 1 limit for such purposes within ten (10) days of such notification.

- 18. Laboratory and Holding Time. Except for pH samples, Defendant shall deliver all samples to a California-certified environmental laboratory for analysis within allowable hold times, pursuant to 40 C.F.R. Part 136. Analysis of pH will be completed onsite using a portable instrument that is calibrated and used according to the manufacturer's instructions.
- 19. <u>Detection Limit</u>. Defendant shall request that the laboratory use analytical methods adequate to detect the individual pollutants at or below the values specified in the General Permit and Table 1 below.
- Reporting. Defendant shall provide complete laboratory results of all 20. samples collected at the Facility to SMARTS in accordance with the General Permit, and shall provide copies to LA Waterkeeper within ten (10) days of receiving the laboratory report with the results.

C. REDUCTION OF POLLUTANTS IN DISCHARGES

21. <u>Table 1 Numeric Limits</u>. Defendant shall develop and implement BMPs for storm water discharges from the Facility that reduce pollutant concentrations to levels below those in Table 1.

TABLE 1³

Analytes	Values	Source of Limit	
TSS	100 mg/L (annual)	General Permit NAL	
	400 mg/L (instantaneous)	General Fernit NAL	
Oil & Grease	15 mg/L (annual)	General Permit NAL	
	25 mg/L (instantaneous)	General Permit NAL	
Copper	0.0058 mg/L (instantaneous)	General Permit Harbor	
		Waters Final TNAL	
Zinc	0.095 mg/L (instantaneous)	General Permit Harbor	
		Waters Final TNAL	
Iron	1.0 mg/L (annual)	General Permit NAL	
Aluminum	0.75 mg/L (annual)	General Permit NAL	
Lead	0.221 mg/L (instantaneous)	General Permit Harbor	
		Waters Final TNAL	
рН	6.5-8.5 s.u. (instantaneous)	Basin Plan	

22. <u>Table 1 Exceedances</u>. An "Exceedance" of Table 1 is defined as any of the following:

a. Where the sampling result is greater than or equal to the sum of the concentrations of any pollutant in any storm water sample and all prior storm water samples collected for the same pollutant in the same Reporting Year demonstrate that the annual average for that pollutant will exceed the applicable annual Numeric Limit specified in Table 1 if that pollutant is sampled four (4) times in that Reporting Year;⁴

³ The numeric limits listed in Table 1 are for reference only, and the Table 1 limit applicable to each parameter shall be the then-effective limit provided by the applicable source, e.g., if the NAL for iron is either increased to 1.1 mg/L or decreased to 0.9 mg/L, such new NAL, and not 1.0 mg/L, shall be used as the Table 1 limit for the purposes of this Consent Decree as if set forth herein. If the source of a limit in Table 1 is revised to no longer provide a limit for a given parameter, e.g., the NAL for iron being removed, then the Parties shall meet and confer regarding the applicable Table 1 limit for such parameter for the purposes of this Consent Decree.

⁴ E.g., there is an "Exceedance" at a facility with two sampling points (a) where a sample from sampling point #1 during the first QSE of a Reporting Year has a concentration for iron of 10 mg/L, and also (b) where samples from both sampling points #1 and #2 during the first, second, and third QSEs each have concentrations for iron of 2 mg/L, 0.5 mg/L, and 2.5 mg/L, respectively, because, in either scenario, the annual average for iron in that Reporting Year based on four QSEs would be at minimum 1.25 mg/L regardless of the concentrations in further samples.

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- b. If any pollutant is sampled fewer than four (4) times from all sampling points in a Reporting Year, and there was otherwise no Exceedance for that pollutant pursuant to paragraph 23.a above, then where the average concentration of that pollutant from all storm water samples during that Reporting Year exceeds the applicable annual Numeric Limit specified in Table 1;⁵ and
- c. where the concentration of any pollutant in any two (2) storm water samples from the Facility in a Reporting Year exceeds any numeric limit contained in Table 1.6
- d. An Exceedance shall constitute a violation of this Consent Decree.
- 23. Action Plan. As of the Effective Date, and for the remainder of the Term, if Defendant has an unauthorized non-storm water discharge in violation of Paragraph 12, or storm water samples demonstrate an Exceedance as defined above, Defendant shall prepare and submit to LA Waterkeeper a plan for reducing and/or eliminating the relevant discharge of pollutants for the Facility and/or achieving compliance with the non-storm water discharge prohibition ("Action Plan")⁷. However, an Action Plan shall not be required when the BMPs for the applicable unauthorized non-storm water discharge or Exceedance for the same pollutant in the same drainage area were addressed in a previous Action Plan in the same Reporting Year and such BMPs were not yet implemented as of the date of the applicable unauthorized non-storm water discharge or QSE sampling that led to the

⁵ E.g., there is an "Exceedance" where samples from both sampling points #1 and #2 during the first, second, and third QSEs each have concentrations for iron of 1.2 mg/L, 1.1 mg/L, and 1.2 mg/L, respectively, but samples were collected for iron during only 3 QSEs during that Reporting Year, because the average of the three samples taken is greater than 1 mg/L even though the average based on four QSEs would be less than 1 mg/L.

⁶ As examples: (i) samples from both Sample Point 1 and Sample Point 2 exceeding the 1.0 mg/L standard for iron on December 28, 2024; (ii) samples from Sample Point 1 exceeding the 1.0 mg/L standard for iron on December 28, 2024 and on March 15, 2025; or (iii) a sample from Sample Point 1 exceeding the 1.0 mg/L standard for iron on December 28, 2024, and a sample from Sample Point 2 exceeding the 1.0 mg/L standard for iron on March 15, 2025

⁷ The "Action Plan" discussed in this Consent Decree is a separate and distinct requirement from any "Action Plan" or Exceedance Response Actions discussed in the General Permit.

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Exceedance. The complete Action Plan shall be submitted to LA Waterkeeper within thirty (30) days of the unauthorized non-storm water discharge or the receipt of the laboratory report demonstrating the Exceedance, as applicable. a.

Action Plan Requirements. Each complete Action Plan submitted shall include at a minimum: (1) the identification of the pollutant(s) discharged in excess of the numeric limit(s) and/or the applicable unauthorized non-storm water discharge; (2) an assessment of the source of each pollutant exceedance and/or applicable unauthorized non-storm water discharge; (3) the identification of additional BMPs that shall be implemented to achieve compliance with the numeric limit(s) and/or unauthorized non-storm water discharge prohibition, as well as the design plans and calculations of these additional BMPs; and (4) time schedules for implementation of the proposed BMPs. The time schedule(s) for implementation shall ensure that all BMPs are implemented as soon as possible, but in no event later than ninety (90) days following the submission of the Action Plan, unless a later implementation date is mutually agreed upon by the Settling Parties. Within seven (7) days of each of the BMPs set forth in the Action Plan being implemented, Defendant shall confirm to LA Waterkeeper in writing, with photographs, that such BMP has been implemented as set forth in the Action Plan.

⁸ For clarity, an Action Plan based on an Exceedance shall be required if: (i) the applicable Exceedance is demonstrated for a pollutant and/or in a drainage area not addressed in a previous Action Plan in the same Reporting Year; and/or (2) when the applicable Exceedance is demonstrated for the same pollutant in the same drainage area as in a previous Action Plan in the same Reporting Year and the BMPs in the previous Action Plan were fully implemented before the applicable QSE that led to the Exceedance was sampled.

- b. <u>Action Plan Proposed BMPs.</u> The following BMPs should generally be evaluated for inclusion in Action Plans to attain the Table 1 levels in the Facility's storm water discharges:
 - i. <u>Hydrologic Controls</u>. Installation of additional berms or equivalent structural controls necessary to reduce or prevent storm water from flowing off site other than through the engineered storm water conveyance system or storm water retention or treatment facilities.
 - ii. <u>Sweeping</u>. The increased/more frequent use of sweepers and manual sweeping in otherwise inaccessible areas.
 - iii. <u>Treatment Systems</u>. Installing additional components or systems, or otherwise improving, an advanced storm water treatment system, or making changes to the operation and maintenance protocols for such system, to provide more effective filtration treatment of storm water prior to discharge.
 - iv. <u>Evaluation of Existing BMPs</u>. Replacing, rehabilitating, or eliminating existing BMPs, taking into account the age of the BMPs involved or employed, the engineering aspect of the application of various BMPs, and any adverse environmental impact of the BMPs.
- c. <u>Action Plan Review</u>. LA Waterkeeper shall have thirty (30) days upon receipt of Defendant's complete Action Plan to provide Defendant with comments. Within thirty (30) days of receiving LA Waterkeeper's proposed revisions to an Action Plan, Defendant shall consider each of LA Waterkeeper's recommended revisions and accept them or justify in writing why any comment is not incorporated. Action Plan(s) developed and implemented

pursuant to this Consent Decree are an obligation of this Consent Decree. Any disputes as to the adequacy of an Action Plan shall be resolved pursuant to the dispute resolution provisions of this Consent Decree, set out in Section IV below. Disputes regarding the adequacy of a particular BMP shall not impact the schedule for implementing any other BMP set forth in the Action Plan.

- d. Defendant shall revise the then-current SWPPP to reflect the changes required by the Action Plan, as set forth in Paragraph 28.b.i below.
- e. <u>Action Plan Payments</u>. Defendant shall pay Two Thousand Five Hundred Dollars (\$2,500.00) per Action Plan submitted to LA Waterkeeper. Payments are due at the same time that the applicable Action Plan is submitted and shall be made to "Los Angeles Waterkeeper" via certified mail, return receipt requested to Los Angeles Waterkeeper, c/o Barak Kamelgard, 360 E 2nd Street Suite 250, Los Angeles, CA 90012. Failure to submit a payment as required under this Paragraph will constitute a breach of the Consent Decree.

D. VISUAL OBSERVATIONS

- 24. <u>Storm Water Discharge Observations</u>. During the Term, appropriately trained staff of Defendant shall conduct visual observations during the Facility's operating hours during every rain event of 0.1 inches or more. Such inspections shall comply with all requirements of Section XI.A.2 of the General Permit.
- 25. <u>Monthly Visual Observations</u>. During the Term, appropriately trained staff of Defendant shall conduct monthly non-storm water visual observations of the Facility. Such inspections shall comply with all requirements of Section XI.A.1 of the General Permit. Such monitoring shall include outfalls, Discharge Points, outdoor industrial equipment and storage areas, outdoor industrial activities areas, BMPs, and

all other potential sources of industrial pollutants. All Discharge Points shall also be inspected for accumulation of dust, sediment, sand, grit, oily substances, oily sheens upon any standing water, and other materials associated with operations at the Facility. During the Wet Season, such inspections shall further include observations of all storm water BMPs that are used only during the Wet Season at the Facility to ensure that operational BMPs are being implemented, structural BMPs are in good condition or working order, and that BMPs have been effective in producing clean conditions at the Facility. Such inspections shall further include observation as to whether there are any non-storm water discharges from the Facility.

- 26. <u>Visual Observations Records</u>. Defendant shall maintain observation records, including photographs, to document compliance with Paragraphs 24 and 25. Such records shall include, the persons who completed the inspection, the date of the inspection, and notes sufficient to describe the completed activity and observations thereof, : (i) whether BMPs are in a proper, working condition; (ii) whether any repair, replacement, or operation and maintenance is needed for any BMPs; (iii) other conditions that have the potential to lead to pollutant loading in storm water discharges; and (iv) photographs of all the foregoing. Defendant shall provide LA Waterkeeper with a copy of those records within fourteen (14) days of receipt of a written request from LA Waterkeeper for those records.
- 27. Employee Training Program. Within thirty (30) days of the Effective Date, Defendant shall develop and implement an employee training program that meets the following requirements and ensures (1) that there is a sufficient number of employees at the Facility designated to achieve compliance with the General Permit and this Consent Decree ("Designated Employees"), and (2) that these Designated Employees are properly trained to perform the activities required by the General Permit and this Consent Decree ("Training Program"):
 - a. <u>Materials</u>. Training materials should include, at minimum, a detailed Training Manual or Standard Operating Procedure,

- including drawings and diagrams where appropriate, for reference and use by Defendant's personnel to ensure effective implementation of all BMPs at the Facility;
- b. <u>Language</u>. The training and training materials shall be available and offered in the language(s) in which relevant employees are fluent. If necessary, Defendant shall provide a translator or translators at all trainings where such translation is likely to improve staff comprehension of the Training Program and improve compliance with this Consent Decree and the General Permit;
- c. <u>Training Frequency</u>. Training shall be provided by a QISP familiar with the requirements of this Consent Decree and the General Permit, and shall be repeated as necessary to ensure that all relevant employees are familiar with the requirements of this Consent Decree, the Permit, and the Facility's SWPPP. All relevant new staff shall receive this training before assuming responsibilities for implementing the SWPPP;
- d. <u>Sampling Training</u>. Defendant shall designate an adequate number of employees necessary to collect storm water samples as required by this Consent Decree, including training to ensure samples are properly collected, stored, and submitted to a certified laboratory;
- e. <u>Visual Observation Training</u>. Defendant shall provide training on how and when to properly conduct visual observations to Designated Employees;
- f. Non-Storm Water Discharge Training. Defendant shall train all Designated Employees at the Facility on the General Permit's prohibition of non-storm water discharges, so that Designated

- Employees know what non-storm water discharges are and how to detect and prevent non-storm water discharges;
- g. <u>Employees</u>. All Designated Employees at the Facility shall participate in the Training Program annually. New Designated Employees shall participate in the Training Program within thirty (30) days of their hiring date; and
- h. <u>Records</u>. Defendant shall maintain training records to document compliance with this Paragraph and shall provide LA Waterkeeper with a copy of these records within seven (7) days of receipt of a written request.

28. SWPPP Revisions.

- a. <u>Initial SWPPP Revisions</u>. Defendant shall amend the Facility's SWPPP to incorporate the requirements in this Consent Decree and comply with the General Permit and submit the complete, updated SWPPP to LA Waterkeeper within thirty (30) days of the Effective Date for LA Waterkeeper's review and comment. The complete, updated SWPPP shall contain, at a minimum, the following elements:
 - i. A revised set of site maps that comply with section X.E of the General Permit and provisions of this Consent Decree, which, at minimum, shall delineate (1) drainage areas, and (2) proper Facility boundaries by including the access road as part of the Facility and excluding the area near the spud barge that is not part of the Facility;
 - ii. A revised pollutant source assessment, including all elements required by section X.G of the General Permit as well as assessments of the potential for the Facility's storm water discharges to contain pollutants for which the

1		Receiving Waters are 303(d) listed and/or have Total
2		Maximum Daily Loads;
3	iii.	A detailed narrative description and assessment of each
4		industrial activity with the potential to impact storm water
5		quality occurring at the Facility as required by section X.G
6		of the General Permit;
7	iv.	Descriptions of all BMPs in accordance with section X.H.4
8		of the General Permit, including without limitation BMPs
9		required by this Consent Decree;
10	v.	A MIP as required by sections XI and X.I of the General
11		Permit;
12	vi.	A designation (by position/title) of employees responsible
13		for carrying out storm water management, monitoring,
14		sampling and SWPPP implementation, e.g., visual
15		inspection of each specific area, monitoring each specific
16		BMP, sampling, etc.; and
17	vii.	A Training Program as described above in Paragraph 27.
18	b. <u>Addi</u>	tional SWPPP Revisions.
19	i.	Within thirty (30) days after approval of any Action Plan by
20		LA Waterkeeper (or resolution pursuant to Dispute
21		Resolution), Defendant shall revise the then-current SWPPP
22		to reflect the changes required by the Action Plan and
23		submit the complete, updated SWPPP to LA Waterkeeper
24		for LA Waterkeeper's review and comment.
25	ii.	Within thirty (30) days after any changes in industrial
26		activities, sources of industrial pollutants, changes to
27		Discharge Points, or changes to sections of the SWPPP
28		identified in the SWPPP as requiring a SWPPP revision
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(including but not limited to, changes in Facility contacts or PPT members, changes or additions of BMPs, or changes in or additions of industrial activities that impact storm water discharge), Defendant shall revise the then-current SWPPP to reflect such changes and submit the complete, updated SWPPP to LA Waterkeeper for LA Waterkeeper's review and comment.

c. Review of SWPPP. For any SWPPP updates pursuant to Paragraphs 28.a. and 28.b., LA Waterkeeper shall have thirty (30) days upon receipt of Defendant's complete SWPPP to provide Defendant with comments. Within thirty (30) days of receiving LA Waterkeeper's comments and proposed changes to the SWPPP, Defendant shall consider each of the comments and proposed changes and either accept them or justify in writing why a change is not incorporated. The Parties agree to work in good faith to resolve any disputes with respect to the SWPPP, and any remaining disputes will be resolved through timely initiation of the dispute resolution procedures in Section IV below. Following its incorporation of proposed modification or additions (if any) into each revised SWPPP, Defendant shall upload the revised SWPPP to SMARTS.

E. COMPLIANCE MONITORING AND REPORTING

29. LA Waterkeeper may conduct one annual site inspection ("Site Inspection") during each Reporting Year during the Term for the purpose of ensuring compliance with this Consent Decree and the General Permit. In the event of a dispute regarding Defendant's compliance with this Consent Decree, and provided a Site Inspection would be relevant to resolving the Parties' dispute, the Parties agree to meet and confer regarding an additional Site Inspection at Plaintiff's request. Plaintiff

shall not unreasonably request, and Defendant shall not unreasonably deny, one additional Site Inspection. Any Site Inspection shall occur during normal business hours, and LA Waterkeeper will provide Defendant with at least twenty-four (24) hours' notice prior to a Site Inspection. For any Site Inspection requested to occur in wet weather, Plaintiff shall be entitled to adjust timing or reschedule during normal business hours in the event the forecast changes and anticipated precipitation appears unlikely, and thus frustrates the purpose of visiting the Facility in wet weather. Notice will be provided by electronic mail to the individual(s) designated below at Paragraph 57. During the Wet Weather inspection, Plaintiff may request that Defendant collect a sample of industrial storm water discharge from the Facility's designated industrial discharge point(s) referenced in its SWPPP, to the extent that such discharges are occurring. Defendant shall collect the sample and provide a split sample to LA Waterkeeper. LA Waterkeeper's representative(s) may observe the split sample(s) being collected by Defendant's representative. LA Waterkeeper shall be permitted to take photographs or video recording during any Site Inspection.

- 30. <u>Document Provision</u>. During the Term, Defendant shall notify and submit documents to LA Waterkeeper as follows:
 - a. Defendant shall copy LA Waterkeeper, by electronic mail to the individual(s) designated below at Paragraph 57, on all compliance documents, monitoring and/or sampling data, written communications and/or correspondences, or any documents related to storm water quality at the Facility that are submitted to the Regional Board, the State Board, and/or any state or local agency, county or municipality;
 - b. Within three (3) business days of receipt by Defendant, send to LA Waterkeeper, by electronic mail to the individual(s) designated below at Paragraph 57, any compliance document, inspection report, written communication and/or correspondence,

or any document related to storm water quality at the Facility received by Defendant from the Regional Board, the State Board, and/or any state or local agency, county, municipality.

- 31. <u>Compliance Monitoring</u>. Defendant shall partially defray costs associated with Plaintiff's monitoring of Defendant's compliance with this Consent Decree during the Term by paying Fifteen Thousand Dollars (\$15,000.00). Payment shall be made within thirty (30) days of the Entry Date, and within thirty (30) days after any additional Site Inspection, as applicable. The payment shall be made via check, made payable to: "Los Angeles Waterkeeper" via certified mail, return receipt requested to Los Angeles Waterkeeper, c/o Barak Kamelgard, 360 E 2nd Street Suite 250, Los Angeles, CA 90012. Failure to submit payment as required under this Paragraph will constitute breach of the Consent Decree.
 - F. ENVIRONMENTALLY BENEFICIAL PROJECT, LITIGATION FEES AND COSTS, MISSED DEADLINES, AND INTEREST
- 32. Environmentally Beneficial Project. To fund environmentally beneficial project activities that will reduce or mitigate the impacts of storm water pollution from industrial activities occurring in waters tributary to the Los Angeles/Long Beach Harbor, Defendant shall make a payment totaling Thirty Thousand Dollars (\$30,000.00) to the Rose Foundation made within thirty (30) days of the Entry Date, payable to the Rose Foundation for Communities and the Environment and sent via overnight mail to Rose Foundation, 201 4th Street, Suite 102, Oakland, CA 94607. Failure to submit payment as required under this Paragraph will constitute breach of the Consent Decree.
- 33. <u>LA Waterkeeper's Fees and Costs</u>. Defendant shall pay a total of Forty Thousand Dollars (\$40,000.00) to LA Waterkeeper to partially reimburse Plaintiff for their investigation fees and costs, expert/consultant fees and costs, reasonable attorneys' fees, and other costs incurred as a result of investigating and filing the lawsuit, and negotiating a resolution of this matter within thirty (30) days of the Entry

- 34. <u>Missed Deadlines</u>. In the event that Defendant fails to submit to LA Waterkeeper any payment, document, report, or communication required by this Consent Decree, Defendant shall pay a stipulated payment of One Hundred Dollars (\$100) per day from the date of written notice of missed deadlines. Such stipulated payments shall be made by check payable to: Rose Foundation for Communities and the Environment, and such funds shall be used for the sole purpose of funding environmentally beneficial projects, as described in Paragraph 32. Payment shall be sent via overnight mail to Rose Foundation, 201 4th Street, Suite 102, Oakland, CA 94607. Defendant agrees to make the stipulated payment within fourteen (14) days after the resolution of the event that precipitated the stipulated payment liability.
- payments, fees, or costs owed pursuant to this Consent Decree that are not received by the due date. The interest shall accrue starting the next business day after the payment is due and shall be computed at a rate equal to the lower of: (i) 10% per year (0.833% per month); or (ii) the maximum rate permitted by applicable law. Interest shall continue to accrue daily on any outstanding balance until Defendant is current on all payments then due under this Consent Decree, and shall be paid at the same time that the payments, fees, or costs owed are paid to LA Waterkeeper. Interest on late payments shall be paid by check payable to: Rose Foundation for Communities and the Environment, and such funds shall be used for the sole purpose of funding environmentally beneficial projects, as described in Paragraph 32. Payment shall be sent via overnight mail to Rose Foundation, 201 4th Street, Suite 102, Oakland, CA 94607.

IV. DISPUTE RESOLUTION

- 36. This Court shall retain jurisdiction over this matter for the Term for the purposes of enforcing its terms and conditions, and adjudicating all disputes among the Parties that may arise under the provisions of this Consent Decree. The Court shall have the power to enforce this Consent Decree with all available legal and equitable remedies, including contempt.
- 37. Meet and Confer. Either Party to this Consent Decree may invoke the dispute resolution procedures of this Section IV by notifying the other Party in writing of the matter(s) in dispute and of the disputing Party's proposal for resolution. The Parties shall then meet and confer in good faith (either telephonically or in person) within ten (10) days of the date of the notice in an attempt to fully resolve the dispute no later than thirty (30) days from the meet and confer.
- 38. <u>Settlement Conference</u>. If the Parties cannot resolve the dispute within thirty (30) days from the date of the meet and confer described in Paragraph 37, the Parties agree that the dispute may be submitted for formal resolution by filing a motion before the United States District Court for the Central District of California. The Parties agree to request an expedited hearing schedule on the motion.
- 39. In resolving any dispute arising from this Consent Decree before the Court, the prevailing Party shall be entitled to seek fees and costs incurred pursuant to the provisions set forth in Section 505(d) of the Clean Water Act, 33 U.S.C. § 1365(d), and applicable case law interpreting such provisions, or as otherwise provided for by statute and/or case law.

V. MUTUAL RELEASE OF LIABILITY AND COVENANT NOT TO SUE

40. <u>Plaintiff's Waiver and Release of Defendant</u>. In consideration of the above, upon the Effective Date of this Consent Decree, Plaintiff, on its own behalf and on behalf of its officers and directors, release Defendant, its officers, directors, managers, employees, members, parents, subsidiaries, divisions, affiliates, successors or assigns, agents, attorneys and other representatives, from and waives all claims

that were raised in the 60-Day Notice Letter and/or the Complaint up to and including the Termination Date of this Consent Decree.

- 41. <u>Defendant's Waiver and Release of Plaintiff</u>. In consideration of the above, upon the Effective Date of this Consent Decree, Defendant, on its own behalf and on behalf of its officers, directors, employees, parents, subsidiaries, affiliates and each of their successors or assigns, release Plaintiff, its officers and directors, from and waives all claims related to the 60-Day Notice Letter and/or the Complaint up to and including the Termination Date of this Consent Decree.
- 42. Nothing in this Consent Decree limits or otherwise affects Plaintiff's rights to address or take any position that it deems necessary or appropriate in an informal or formal proceeding before the State Board, Regional Board, EPA, or any other judicial or administrative body on any matter relating to Defendant's compliance at the Facility with the General Permit or the Clean Water Act occurring or arising after the Effective Date.

VI. MISCELLANEOUS PROVISIONS

- 43. <u>No Admission of Liability</u>. The Parties enter into this Consent Decree for the purpose of avoiding prolonged and costly litigation. Neither the Consent Decree nor any payment pursuant to the Consent Decree shall constitute or be construed as a finding, adjudication, or acknowledgement of any fact, law or liability, nor shall it be construed as an admission of violation of any law, rule, or regulation. Defendant maintains and reserves all defenses it may have to any alleged violations that may be raised in the future.
- 44. <u>Counterparts</u>. This Consent Decree may be executed in any number of counterparts, all of which together shall constitute one original document. Telecopy and/or facsimile copies of original signature shall be deemed to be originally executed counterparts of this Consent Decree.
- 45. <u>Authority</u>. The undersigned representatives for Plaintiff and Defendant each certify that s/he is fully authorized by the Party whom s/he represents to enter

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into this Consent Decree. A Party's signature to this Consent Decree transmitted by facsimile or electronic mail shall be deemed binding.

- 46. <u>Construction</u>. The language in all parts of this Consent Decree shall be construed according to its plain and ordinary meaning, except as to those terms defined in the Permit, the Clean Water Act, or specifically herein. The captions and paragraph headings used in this Consent Decree are for reference only and shall not affect the construction of this Consent Decree.
- 47. <u>Full Settlement</u>. This Consent Decree constitutes a full and final settlement of this matter.
- 48. <u>Integration Clause</u>. This is an integrated Consent Decree. This Consent Decree is intended to be a full and complete statement of the terms of the agreement between the Parties and expressly supersedes any and all prior oral or written agreements, covenants, representations, and warranties (express or implied) concerning the subject matter of this Consent Decree.
- 49. <u>Severability</u>. In the event that any provision, paragraph, section, or sentence of this Consent Decree is held by a court to be unenforceable, the validity of the enforceable provisions shall not be adversely affected.
- 50. <u>Choice of Law</u>. The laws of the United States shall govern this Consent Decree.
- 51. <u>Diligence</u>. Defendant shall diligently file and pursue all required permit applications for any required BMPs and shall diligently procure contractors, labor, and materials needed to complete all BMPs by the required deadlines.
- 52. <u>Effect of Consent Decree</u>. Compliance with this Consent Decree does not mean that Defendant is complying with the General Permit, the Clean Water Act, or any other law, rule, or regulation.
- 53. <u>Negotiated Settlement</u>. The Settling Parties have negotiated this Consent Decree, and agree that it shall not be construed against the Party preparing it, but

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shall be construed as if the Settling Parties jointly prepared this Consent Decree, and any uncertainty and ambiguity shall not be interpreted against any one Party.

- 54. Modification of the Consent Decree. This Consent Decree, and any provisions herein, may not be changed, waived, discharged, or terminated unless by a written instrument, signed by the Parties and approved by the Court. Any request to modify any provision of the Consent Decree, including but not limited to any deadline(s) set forth herein, must be made in writing at least fourteen (14) days before the existing deadline(s) applicable to the provision(s) proposed to be modified.
- 55. <u>Assignment</u>. Subject only to the express restrictions contained in this Consent Decree, all of the rights, duties and obligations contained in this Consent Decree shall inure to the benefit of and be binding upon the Parties, and their successors and assigns. Defendant shall notify Plaintiff within ten (10) days of any assignment.
- Force Majeure. Neither of the Parties shall be considered to be in default 56. in the performance of any of their respective obligations under this Consent Decree when performance becomes impossible due to a Force Majeure event. A Force Majeure event is any circumstance beyond a Settling Party's control, including without limitation, any act of God, war, fire, earthquake, flood, windstorm, pandemic, public health crisis, or natural catastrophe; criminal acts; civil disturbance, vandalism, sabotage, or terrorism; restraint by court order or public authority or agency; or action or non-action by, or inability to obtain the necessary authorizations or approvals from any governmental agency. A Force Majeure event shall not include normal inclement weather, economic hardship, inability to pay, or employee negligence. Any Party seeking to rely upon this Paragraph to excuse or postpone performance shall have the burden of establishing that it could not reasonably have been expected to avoid the Force Majeure event and which by exercise of due diligence has been unable to overcome the failure of performance. The Parties shall exercise due diligence to resolve and remove any Force Majeure event.

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E-mail: rebecca@lozeaudrury.com

Notifications of communications shall be deemed submitted three (3) days after the date that they are postmarked and sent by first-class mail, or immediately after acknowledgement of receipt via email by the receiving Party. Any change of address or addresses shall be communicated in the manner described above for giving notices.

If for any reason the Federal Agencies should object to entry of this 58. Consent Decree or to any portion of this Consent Decree or the Court should decline to approve this Consent Decree in the form presented, the Parties shall use their best efforts to work together to modify the Consent Decree within thirty (30) days so that it is acceptable to the Federal Agencies or the Court. If the Parties are unable to

IT IS SO ORDERED. FINAL JUDGMENT Upon approval and entry of this Consent Decree by the Court, this Consent Decree shall constitute a final judgment between the Plaintiff and Defendant. Dated: November 5, 2024 CENTRAL DISTRICT OF CALIFORNIA United States District Court Judge